**Receipt**

**RECEIPT**

**for**

Global Corp

**Prepared by:**

{{author}}

**Date:**

06/03/2021

**{{Company.Name}}
{{Company.Address}}
{{Company.PhoneNumber}}**

Date: {{Invoice.Date}}

Invoice: {{Invoice.Number}}

# **Ship To**

{{Customer.Name}}

{{Customer.Address}}
{{Customer.PhoneNumber}}
{{Customer.Email}}

# **Order**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item # | Description | Unit Price | Quantity | Total |
| {{Invoice.Items.item}} | {{Invoice.Items.description}} | ${{Invoice.Items.UnitPrice}} | {{Invoice.Items.Quantity}} | ${{Invoice.Items.Total}} |

## Tax

{{Tax}}%

## Delivery

${{Shipping}}

## Grand Total

${{expr($sum(Invoice.Items.Total)+($sum(Invoice.Items.Total)\* Tax /100) +Shipping)}}

# **Other Comments or Special Instructions**

{% conditional-section clause.overseas %}

{{clause.overseas}}

{% end-section %}

{% conditional-section clause.outOfStock %}

{{clause.outOfStock}}

{% end-section %}

# **Payment Method:**

{% conditional-section expr(paymentMethod = "Cash") %}

**{{paymentMethod}}**

{% end-section %}

{% conditional-section expr(paymentMethod = "Credit Card") %}

**{{paymentMethod}}**

Card Number: [{{paymentMethod.CardNum}}]

Expiration: [{{paymentMethod.ExpDate }}]

{% end-section %}

{% conditional-section expr(paymentMethod = "Check") %}

**{{paymentMethod}}**

Check Number: [{{paymentMethod.CheckNum}}]

Expiration: [{{paymentMethod.ExpDate }}]

{% end-section %}

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